

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900

Case Number: 17-27250 (JNP)

Robert M. Morace
413 Eryn Road
Wenonah, NJ 08090

Monthly Payment: \$471.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
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The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT M. MORACE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$3,400.00	\$3,400.00	\$0.00	\$3,400.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$903.10	\$903.10	\$0.00	\$903.10
1	ALLY FINANCIAL	24	\$16,452.18	\$1,655.70	\$14,796.48	\$1,043.70
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,720.49	\$0.00	\$1,720.49	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$469.23	\$0.00	\$469.23	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,160.53	\$0.00	\$1,160.53	\$0.00
5	DAWN MORACE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
7	FRIEDBERG EYE ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$4,166.17	\$0.00	\$4,166.17	\$0.00
10	LIBERTY MUTUAL	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	VIRTUA SUMMIT SURGICAL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	WEST JERSEY ANESTHESIA ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$221.51	\$0.00	\$221.51	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$936.37	\$0.00	\$936.37	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2017	6.00	\$0.00
03/01/2018	Paid to Date	\$2,730.00
04/01/2018	53.00	\$471.00
09/01/2022	Projected end of plan	

Total payments received this period: \$0.00
Total paid to creditors this period: \$5,346.80
Undistributed Funds on Hand: \$864.76
Arrearages: \$31.00
Attorney: ANTHONY LANDOLFI, ESQUIRE